

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

Jerry Chew, Jr.  
Maria Chew  
Debtor(s)

Case No. 15-38572

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 11/12/2015.
- 2) The plan was confirmed on 03/04/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 07/27/2017.
- 5) The case was dismissed on 10/06/2017.
- 6) Number of months from filing to last payment: 23.
- 7) Number of months case was pending: 25.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$3,500.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$8,515.05
Less amount refunded to debtor	\$141.75

**NET RECEIPTS:** **\$8,373.30**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$2,391.99
Court Costs	\$0.00
Trustee Expenses & Compensation	\$400.61
Other	\$35.00

**TOTAL EXPENSES OF ADMINISTRATION:** **\$2,827.60**

Attorney fees paid and disclosed by debtor: \$0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ADVENTIST MIDWEST HEALTH	Unsecured	NA	582.50	582.50	0.00	0.00
AMERICASH LOANS LLC	Unsecured	NA	982.50	982.50	0.00	0.00
AMERICASH LOANS LLC	Unsecured	NA	289.66	289.66	0.00	0.00
AMITA HEALTH ADVENTIST MEDIC/	Unsecured	NA	832.56	832.56	0.00	0.00
CAVALRY SPV I LLC	Unsecured	3,390.00	3,390.08	3,390.08	0.00	0.00
COMED LEGAL REVENUE RECOVER	Unsecured	NA	428.79	428.79	0.00	0.00
DIRECTV	Unsecured	83.00	83.35	83.35	0.00	0.00
GATEWAY FINANCIAL	Unsecured	9,901.00	9,959.57	9,959.57	0.00	0.00
GREATER SUBURBAN ACCEPTANCE	Secured	13,108.45	13,108.45	13,108.45	4,574.59	971.11
ILLINOIS DEPT OF REVENUE	Priority	0.00	NA	NA	0.00	0.00
PAYDAY LOAN STORE	Unsecured	NA	868.75	868.75	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	614.00	613.58	613.58	0.00	0.00
PROGRESSIVE FINANCE	Unsecured	1,000.00	1,498.77	1,498.77	0.00	0.00
STELLAR RECOVERY INC/COMCAST	Unsecured	327.00	NA	NA	0.00	0.00
ARGENT HEALTHCARE FINANCIAL S	Unsecured	3,950.00	NA	NA	0.00	0.00
CHASE	Unsecured	200.00	NA	NA	0.00	0.00
ERC/ENHANCED RECOVERY CORP/S	Unsecured	1,207.00	NA	NA	0.00	0.00
AT&T MIDWEST/IC SYSTEMS INC	Unsecured	103.00	NA	NA	0.00	0.00
ILLINOIS COLLECTION SE/RADIOLOC	Unsecured	187.00	NA	NA	0.00	0.00
MED BUSINESS BUREAU/DUPAGE E	Unsecured	394.00	NA	NA	0.00	0.00
MERCHANTS CR/ILLINOIS EMERGEN	Unsecured	85.00	NA	NA	0.00	0.00
PAN AM COLLECTIONS	Unsecured	1,816.00	NA	NA	0.00	0.00
SPRINT CORP	Unsecured	1,200.00	1,206.63	1,206.63	0.00	0.00
T MOBILE	Unsecured	NA	251.55	251.55	0.00	0.00
TACONA MITCHELL	Priority	0.00	NA	NA	0.00	0.00
US DEPARTMENT OF EDUCATION	Unsecured	0.00	0.00	0.00	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
VILLAGE OF ROMEOVILLE	Unsecured	432.90	417.90	417.90	0.00	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$13,108.45	\$4,574.59	\$971.11
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$13,108.45</b>	<b>\$4,574.59</b>	<b>\$971.11</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$21,406.19</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$2,827.60</u>	
Disbursements to Creditors	<u>\$5,545.70</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$8,373.30</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/11/2017

By: /s/ Glenn Stearns

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.